

FINANCE AGENDA

MAY 15, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 243309 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,567.00 attorney fees regarding People of the State of Illinois v. Isaiah Taylor. Trial Court No. 95-CR-30134. Appellate Court No. 1-99-0446.
- 243367 JAMES K. LEVEN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,687.50 attorney fees regarding People of the State of Illinois v. Jose Garcia. Trial Court No. 96-CR-15736. Appellate Court No. 1-98-2783.

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$11,195.36

APPELLATE CASES TO BE APPROVED: \$6,254.50

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$52,400.07

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASE

- 243474 KEVIN F. KELLY, Attorney, submitting an Order of Court for payment of \$5,662.50 attorney fees for the defense of an indigent defendant, Larry McCaskill. Indictment Nos. 99-CR-16816 and 99-CR-16817 (Non-Capital Cases).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$184,333.23

NON-CAPITAL CASE TO BE APPROVED: \$5,662.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 243264 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,349.00 for the defense of an indigent defendant, Kenneth Buttron. Domestic Relations Civil Contempt Case Nos. 95-D-450023, 95-D-450024 and 96-D-550026.
- 243265 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,079.00 for the defense of an indigent defendant, Kavin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.
- 243266 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,160.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.

- 243267 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,190.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- 243328 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,186.10 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 243329 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,121.50 for the defense of an indigent defendant, Toney W. Baynes. Domestic Relations Civil Contempt Case No. 85-D-55350.
- 243371 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$956.25 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.
- 243442 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$942.00 for the defense of an indigent defendant, George Rodriguez. Domestic Relations Civil Contempt Case No. 97-D-12139.
- 243481 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,314.50 for the defense of an indigent defendant, Kinsley L. Lemon. Domestic Relations Civil Contempt Case No. 97-D-7333.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2001 TO PRESENT:

\$89,710.58

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$10,299.35

JUVENILE CASES

- 243292 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Larry Parker, Father, re: the Parker children, minors. Indictment Nos. 99-JA-01144, 99-JA-001145, 99-JA-001146 and 99-JA-001147 (Juvenile Cases).
- 243293 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Alphonso Chaires, Father, re: the Chaires children, minors. Indictment Nos. 00-JA-00201 and 00-JA-00202 (Juvenile Cases).
- 243294 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,360.00 attorney fees for the defense of an indigent defendant, Karen Goldberg, Mother, re: C. Goldberg, a minor. Indictment No. 99-JA-00527 (Juvenile Case).
- 243295 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,670.00 attorney fees for the defense of an indigent defendant, Lynnesia Hiles, Mother, re: the Hiles and Miles children, minors. Indictment Nos. 94-JA-05079, 94-JA-05080 and 94-JA-05081 (Juvenile Cases).
- 243296 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,301.00 attorney fees for the defense of an indigent defendant, S. Pickett, a minor. Indictment No. 96-JA-6523 (Juvenile Case).

- 243297 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,346.00 attorney fees for the defense of an indigent defendant, Ricky Wells, Father, re: A. Wells, a minor. Indictment No. 95-JA-6684 (Juvenile Case).
- 243298 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of indigent defendants, Tawana Kimbrough and Matthew Beasley, Parents, re: the Kimbrough and Williams children, minors. Indictment Nos. 96-JA-1746, 96-JA-1756 and 99-JA-1757 (Juvenile Cases).
- 243299 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$767.96 attorney fees for the defense of an indigent defendant, Rick Severson, Father, re: K. Severson, a minor. Indictment No. 94-JA-3410 (Juvenile Case).
- 243300 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,192.00 attorney fees for the defense of an indigent defendant, Anthony Cain, Father, re: the Cain children, minors. Indictment Nos. 97-JA-2626 and 97-JA-2627 (Juvenile Cases).
- 243301 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,263.15 attorney fees for the defense of indigent defendants, the Johnson children, minors. Indictment Nos. 99-JA-1904 and 99-JA-1905 (Juvenile Cases).
- 243302 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$787.58 attorney fees for the defense of an indigent defendant, Tiquella Herron, Mother, re: T. Herron, a minor. Indictment No. 99-JA-1259 (Juvenile Case).
- 243303 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,045.20 attorney fees for the defense of an indigent defendant, Alenia Jordan, Mother, re: C. McMillan, a minor. Indictment No. 00-JA-1234 (Juvenile Case).
- 243304 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,085.35 attorney fees for the defense of an indigent defendant, Adrian Grillier, Father, re: S. Grillier, a minor. Indictment No. 99-JA-1110 (Juvenile Case).
- 243305 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,075.30 attorney fees for the defense of an indigent defendant, J. Nelson, a minor. Indictment No. 97-JA-4174 (Juvenile Case).
- 243306 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$947.75 attorney fees for the defense of indigent defendants, the Hunter and Downs children, minors. Indictment Nos. 97-JA-04427, 97-JA-04428, 97-JA-04429 and 99-JA-00352 (Juvenile Cases).
- 243307 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,301.70 attorney fees for the defense of an indigent defendant, Maria Cervantes, Mother, re: J. Marure, a minor. Indictment No. 00-JA-613 (Juvenile Case).
- 243308 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$892.90 attorney fees for the defense of an indigent defendant, Charles Offord, Father, re: D. McCormick, a minor. Indictment No. 97-JA-813 (Juvenile Case).

- 243311 ALFRED T. WHITERS, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Blanche Baker, Mother, re: the Baker children, minors. Indictment Nos. 00-JA-00315 and 00-JA-00316 (Juvenile Cases).
- 243313 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,285.00 attorney fees for the defense of an indigent defendant, Radame More, Sr., Father, re: R. More, a minor. Indictment No. 90-J-4104 (Juvenile Case).
- 243314 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Norman Haggard, Father, re: the Thompson children, minors. Indictment Nos. 00-JA-1220 and 00-JA-1222 (Juvenile Cases).
- 243316 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$837.00 attorney fees for the defense of an indigent defendant, Floyd Kinds, Father, re: the Kinds children, minors. Indictment Nos. 99-JA-8262 and 99-JA-8263 (Juvenile Cases).
- 243317 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, L. Roberts, a minor. Indictment No. 00-JA-1292 (Juvenile Case).
- 243319 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$984.50 attorney fees for the defense of an indigent defendant, Hector Rivas, Father, re: M. Crespo, a minor. Indictment No. 96-JA-05797 (Juvenile Case).
- 243320 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,874.00 attorney fees for the defense of an indigent defendant, Valerie Woods, Mother, re: the Woods and Combs children, minors. Indictment Nos. 89-J-4417, 93-JA-06362, 93-JA-06363, 93-JA-06364 and 98-JA-0276 (Juvenile Cases).
- 243321 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,482.00 attorney fees for the defense of an indigent defendant, Carl Brown, Father, re: A. Moore, a minor. Indictment No. 96-JA-06527 (Juvenile Case).
- 243323 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$3,366.00 attorney fees for the defense of an indigent defendant, George Head, Sr., Father, re: the Head children, minors. Indictment Nos. 96-JA-993, 96-JA-994, 96-JA-996 and 99-JA-997 (Juvenile Cases).
- 243324 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$625.50 attorney fees for the defense of an indigent defendant, Patricia Baldwin, Mother, re: the Baldwin and Rockhill children, minors. Indictment Nos. 94-JA-7715, 94-JA-7718, 94-JA-7719 and 94-JA-7720 (Juvenile Cases).
- 243325 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$340.74 attorney fees for the defense of an indigent defendant, D. Pearson, a minor. Indictment No. 98-JA-02949 (Juvenile Case).
- 243327 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,787.50 attorney fees for the defense of an indigent defendant, Robert Thomeson, Father, re: the Thomeson children, minors. Indictment Nos. 95-JA-1104, 98-JA-2404 and 98-JA-2405 (Juvenile Cases).

- 243357 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Emanuel Cole, Father, re: S. Johnson a/k/a B. Cole, a minor. Indictment No. 99-JA-1629 (Juvenile Case).
- 243358 MARILYN J. WOOD, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, Erica Larronda, Mother, re: D. Larronda, a minor. Indictment No. 00-JA-743 (Juvenile Case).
- 243359 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Patricia Ossman, Mother, re: the Ortiz children, minors. Indictment Nos. 92-JA-020978, 92-JA-020979 and 92-JA-020980 (Juvenile Cases).
- 243360 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Larry Multon, Jr., Father, re: J. Multon-Pappas, a minor. Indictment No. 97-JA-03253 (Juvenile Case).
- 243361 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Monique Johnson, Mother, re: the Townsend and Fleming children, minors. Indictment Nos. 00-JA-00190 and 00-JA-00191 (Juvenile Cases).
- 243362 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of indigent defendants, Rikki and Kendrick Dent, Parents, re: the Dent and Nicholas children, minors. Indictment Nos. 99-JA-2203, 99-JA-2204, 99-JA-2205 and 99-JA-2206 (Juvenile Cases).
- 243363 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$757.50 attorney fees for the defense of an indigent defendant, George Parker, Father, re: N. Parker, a minor. Indictment No. 96-JA-04594 (Juvenile Case).
- 243364 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,012.50 attorney fees for the defense of an indigent defendant, Maureen Scarbough, Mother, re: the Scarbough children, minors. Indictment Nos. 99-JA-0907, 99-JA-0908 and 99-JA-0909 (Juvenile Cases).
- 243365 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,270.00 attorney fees for the defense of an indigent defendant, T. Fisher, a minor. Indictment No. 99-JA-01269 (Juvenile Case).
- 243366 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,532.50 attorney fees for the defense of an indigent defendant, Andre Grayer, Father, re: the Henderson and Grayer children, minors. Indictment Nos. 98-JA-3008 and 99-JA-1652 (Juvenile Cases).
- 243368 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Abigail Hernandez, Mother, re: the Villareal and Delgado children, minors. Indictment Nos. 98-JA-2090, 98-JA-2091 and 98-JA-2092 (Juvenile Cases).
- 243369 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$428.00 attorney fees for the defense of an indigent defendant, Laurie Smado, Mother, re: the Calabrese and Smado children, minors. Indictment Nos. 95-JA-758 and 95-JA-759 (Juvenile Cases).

- 243370 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,663.00 attorney fees for the defense of an indigent defendant, Veronica Peterson, Mother, re: L. Peterson, a minor. Indictment No. 92-J-15983 (Juvenile Case).
- 243372 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$930.50 attorney fees for the defense of an indigent defendant, James Johnson, Father, re: the Johnson children, minors. Indictment Nos. 00-JA-1586 and 00-JA-1589 (Juvenile Cases).
- 243373 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,910.00 attorney fees for the defense of indigent defendants, Shawn Robinson and Bernell Curry, Parents, re: the Robinson and Hopkins children, minors. Indictment Nos. 98-JA-02541, 98-JA-02542, 98-JA-02543, 98-JA-02544 and 99-JA-00063 (Juvenile Cases).
- 243381 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$817.00 attorney fees for the defense of an indigent defendant, Steve Johnson, Father, re: C. Johnson, a minor. Indictment No. 00-JA-748 (Juvenile Case).
- 243382 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$852.00 attorney fees for the defense of an indigent defendant, Passionate Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 97-JA-2550 and 97-JA-2551 (Juvenile Cases).
- 243383 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$516.72 attorney fees for the defense of an indigent defendant, Elaine Foster, Mother, re: M. Binion, a minor. Indictment No. 98-JA-627 (Juvenile Case).
- 243384 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of indigent defendants, Gabriel Vasquez and Brenda Rivas, Parents, re: the Vasquez and Gonzalez children, minors. Indictment Nos. 98-JA-1780, 98-JA-1781, 98-JA-1782, 98-JA-1783, 98-JA-1784, 98-JA-1785 and 99-JA-1318 (Juvenile Cases).
- 243385 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$846.00 attorney fees for the defense of an indigent defendant, Ernest Irving, Father, re: A. Parrish, a minor. Indictment No. 00-JA-477 (Juvenile Case).
- 243386 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,347.98 attorney fees for the defense of indigent defendants, Andre Redmond and Ronald Murphy, Fathers, re: the Redmond and Williams children, minors. Indictment Nos. 97-JA-2377, 97-JA-2378, 97-JA-2379 and 97-JA-2380 (Juvenile Cases).
- 243387 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Donna Jamerson, Mother, re: the Jamerson children, minors. Indictment Nos. 96-JA-4001 and 97-JA-252 (Juvenile Cases).
- 243388 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,150.00 attorney fees for the defense of an indigent defendant, Lavi Johnson, Mother, re: the Connelly and Conner children, minors. Indictment Nos. 92-JA-9491, 93-JA-089 and 95-JA-497 (Juvenile Cases).
- 243389 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, James Jones, Father, re: the Newsome and Jones children, minors. Indictment Nos. 96-JA-04373 and 96-JA-04375 (Juvenile Cases).

- 243390 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, T. Hammett, a minor. Indictment Nos. 00-JD-16628 and 00-JD-16738 (Juvenile Cases).
- 243391 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$422.00 attorney fees for the defense of an indigent defendant, Xaviera Russell, Mother, re: D. Brown, a minor. Indictment No. 97-JA-3768 (Juvenile Case).
- 243392 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$287.00 attorney fees for the defense of an indigent defendant, Melvin McDonald, Father, re: the Adams children, minors. Indictment Nos. 96-JA-3510 and 98-JA-3803 (Juvenile Cases).
- 243393 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,527.50 attorney fees for the defense of an indigent defendant, McArthur Johnson, Father, re: M. Johnson, a minor. Indictment No. 92-J-0808 (Juvenile Case).
- 243394 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,263.00 attorney fees for the defense of an indigent defendant, Marcus Thurston, Father, re: M. Cocroft, a minor. Indictment No. 98-JA-4177 (Juvenile Case).
- 243395 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,105.00 attorney fees for the defense of an indigent defendant, Dane Darroll DeYoung, Father, re: D. DeYoung, a minor. Indictment No. 99-JA-2393 (Juvenile Case).
- 243396 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, George Watts, Father, re: H. Bush, a minor. Indictment No. 98-JA-4069 (Juvenile Case).
- 243397 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,846.98 attorney fees for the defense of an indigent defendant, Paul Moody, Father, re: J. Karnett (Rucker), a minor. Indictment No. 95-JA-2116 (Juvenile Case).
- 243398 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$622.50 attorney fees for the defense of an indigent defendant, Kerry Ryan, Mother, re: the Ryan and Rosado children, minors. Indictment Nos. 00-JA-165, 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).
- 243439 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Linda Sowadski, Mother, re: B. Sowadski, a minor. Indictment No. 98-JA-2852 (Juvenile Case).
- 243440 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, Jeffrey Griffin, Father, re: D. Griffin, a minor. Indictment No. 95-JA-6387 (Juvenile Case).
- 243441 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$945.50 attorney fees for the defense of an indigent defendant, Emma Rushing, Mother, re: M. Rushing, a minor. Indictment No. 97-JA-4256 (Juvenile Case).
- 243443 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,187.50 attorney fees for the defense of an indigent defendant, K. Burke, a minor. Indictment No. 00-JD-17447 (Juvenile Case).

- 243444 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$3,143.50 attorney fees for the defense of indigent defendants, the Bailey and Dale children, minors. Indictment Nos. 00-JA-308 and 00-JA-1412 (Juvenile Cases).
- 243445 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$343.00 attorney fees for the defense of an indigent defendant, Angelo Orr, Father, re: A. Orr, a minor. Indictment No. 97-JA-1601 (Juvenile Case).
- 243446 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$561.00 attorney fees for the defense of an indigent defendant, Innelia Townes, Mother, re: the Townes and Turner children, minors. Indictment Nos. 94-JA-477, 94-JA-478 and 94-JA-479 (Juvenile Cases).
- 243447 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Andrea Gills, Mother, re: the Washington and Gills children, minors. Indictment Nos. 99-JA-2607 and 99-JA-2608 (Juvenile Cases).
- 243448 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Daniel Mercado, Father, re: D. Mercado, a minor. Indictment No. 00-JA-1211 (Juvenile Case).
- 243464 ZENON FOROWYCZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,590.50 attorney fees for the defense of indigent defendants, the Thompson children, minors. Indictment Nos. 00-JA-1220, 00-JA-1221 and 00-JA-1222 (Juvenile Cases).
- 243466 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,364.00 attorney fees for the defense of an indigent defendant, Sylvester Brown, Father, re: M. Stephens, a minor. Indictment No. 98-JA-02441 (Juvenile Case).
- 243467 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$813.00 attorney fees for the defense of an indigent defendant, Frank Tripp, Father, re: D. Tripp, a minor. Indictment No. 93-JA-03374 (Juvenile Case).
- 243469 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$769.50 attorney fees for the defense of an indigent defendant, Eugene Tobler, Father, re: the Tobler child, a minor. Indictment No. 94-JA-5215 (Juvenile Case).
- 243470 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$604.00 attorney fees for the defense of an indigent defendant, Jodale Ford, Sr., a/k/a William Finney, Father, re: J. Ford, a minor. Indictment No. 97-JA-00339 (Juvenile Case).
- 243471 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$704.50 attorney fees for the defense of an indigent defendant, Bobby Martin, Father, re: the Martin children, minors. Indictment Nos. 98-JA-01911, 98-JA-01912, 98-JA-01913, 98-JA-01914 and 98-JA-01915 (Juvenile Cases).
- 243472 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$932.00 attorney fees for the defense of an indigent defendant, Franchion Lewis, Father, re: S. Lewis, a minor. Indictment No. 99-JA-02810 (Juvenile Case).

- 243473 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,113.50 attorney fees for the defense of an indigent defendant, Bruce Baker, Father, re: the Ratliff and Baker children, minors. Indictment Nos. 00-JA-00899 and 00-JA-00900 (Juvenile Cases).
- 243475 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,540.00 attorney fees for the defense of an indigent defendant, David Hoehne, Father, re: the Hoehne children, minors. Indictment Nos. 96-JA-518 and 96-JA-519 (Juvenile Cases).
- 243476 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Maria Gomez, Mother, re: the Sosa child, a minor. Indictment No. 99-JA-394 (Juvenile Case).
- 243477 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, Patricia Flahine, Mother, re: C. Bazata, a minor. Indictment No. 97-JD-1138 (Juvenile Case).
- 243478 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Clarence Chism, Sr., Father, re: the Chism child, a minor. Indictment No. 00-JA-1445 (Juvenile Case).
- 243479 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Bruce Walker, Sr., Father, re: B. Walker, a minor. Indictment No. 98-JA-3800 (Juvenile Case).
- 243480 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,056.87 attorney fees for the defense of an indigent defendant, Tamara Carr, Mother, re: K. Carr, a minor. Indictment No. 96-JA-2561 (Juvenile Case).
- 243539 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Lawrence Stewart, Father, re: the Stewart children, minors. Indictment Nos. 00-JA-00182 and 00-JA-00183 (Juvenile Cases).
- 243545 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Eva Davenport, Mother, re: J. Davenport, a minor. Indictment No. 98-JA-02804 (Juvenile Case).
- 243547 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$807.00 attorney fees for the defense of an indigent defendant, Joseph Golec, Father, re: the Golec child, a minor. Indictment No. 98-JA-03148 (Juvenile Case).
- 243548 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$644.00 attorney fees for the defense of an indigent defendant, Michelle Jennings, Mother, re: the Jennings children, minors. Indictment Nos. 00-JA-01537 and 00-JA-01538 (Juvenile Cases).
- 243553 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,023.00 attorney fees for the defense of an indigent defendant, Lewis Sims, Father, re: L. Sims, a minor. Indictment No. 93-JA-02705 (Juvenile Case).

- 243558 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$993.00 attorney fees for the defense of an indigent defendant, Demetrios Clinton, Father, re: D. Clinton, a minor. Indictment Nos. 99-JA-01173, 99-JA-01174, 99-JA-01175 and 99-JA-01176 (Juvenile Cases).
- 243559 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Brian Keith Miller, Father, re: J. Moore, a minor. Indictment No. 97-JA-03320 (Juvenile Case).
- 243560 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Donald Pierce, Father, re: L. Pierce, a minor. Indictment No. 98-JA-0408 (Juvenile Case).
- 243561 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$936.00 attorney fees for the defense of an indigent defendant, James Jolly, Father, re: J. Jolly, a minor. Indictment No. 99-JA-01634 (Juvenile Case).
- 243563 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,119.00 attorney fees for the defense of an indigent defendant, Theresa Browne, Mother, re: the Browne children, minors. Indictment Nos. 95-JA-5215, 95-JA-5216 and 95-JA-5218 (Juvenile Cases).
- 243567 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$652.50 attorney fees for the defense of an indigent defendant, Flora Stewart, Mother, re: the Stewart children, minors. Indictment Nos. 01-JA-392 and 01-JA-393 (Juvenile Cases).
- 243581 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$608.00 attorney fees for the defense of indigent defendants, the Hunter children, minors. Indictment Nos. 92-J-16350 and 92-J-16351 (Juvenile Cases).
- 243583 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Otho Williams, Father, re: J. Williams, a minor. Indictment No. 01-JA-154 (Juvenile Case).
- 243584 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,957.00 attorney fees for the defense of an indigent defendant, Carl Jones, Father, re: D. Jones, a minor. Indictment No. 97-JA-0495 (Juvenile Case).
- 243585 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$772.50 attorney fees for the defense of an indigent defendant, the Hines child, a minor. Indictment No. 00-JA-0093 (Juvenile Case).
- 243587 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$2,240.00 attorney fees for the defense of indigent defendants, Ardell and John Jeras, Parents, re: the Jeras children, minors. Indictment Nos. 96-JA-3829 and 97-JA-3647 (Juvenile Cases).
- 243588 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, Tyrone Washington, Father, re: L. Washington, a minor. Indictment No. 97-JA-1261 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$1,194,962.86

JUVENILE CASES TO BE APPROVED: \$108,246.18

SPECIAL COURT CASES

- 243376 MICHAEL K. FORDE, Mayer, Brown & Platt, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$27,016.94 for compensation and reimbursement of expenses regarding Schmude v. Sheahan, et al., Case No. 00-L-006557. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 243379 LEHRER & REDLEAF, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$10,273.45 attorney fees and expenses incurred during calendar year 2000 regarding Duran v. Sheahan, et al., USDC No. 74-C-2949. On March 8, 2001, Judge George M. Marovich entered this order requiring the Defendants to pay the interim fees and costs. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 243380 LEHRER & REDLEAF, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$16,638.15 attorney fees and expenses incurred during calendar year 2000 regarding Harrington v. Kiley, et al., USDC No. 74-C-3290. On March 21, 2001, Judge James B. Zagel entered this order requiring the Defendants to pay the interim fees and costs. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$242,262.97

SPECIAL COURT CASES TO BE APPROVED: \$53,928.54

BILLS AND CLAIMS

- 243272 JOHNSON PIPE & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$12,109.30, part payment for Contract No. 00-58-701, for plumbing supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 242379). Purchase Order No. 107559, approved by County Board September 7, 2000.
- 243273 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$18,495.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of March 2001 (715/040-579 Account). (See Comm. No. 243143). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 243276 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$12,675.90, part payment for Contract No. 99-53-1193, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 242419). Purchase Order No. 99659, approved by County Board March 9, 2000.

- 243277 JOHNSON PIPE & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$37,936.15, part payment for Contract No. 00-58-701, for plumbing supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 243272). Purchase Order No. 107559, approved by County Board September 7, 2000.
- 243278 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$12,833.00, full payment for Contract No. 00-54-238, for plastic garbage receptacle liners for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 105664, approved by County Board June 7, 2000.
- 243280 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$67,599.25, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the month of February 2001 (211-445 Account). Purchase Order No. 99658, approved by County Board September 9, 1999.
- 243282 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting thirteen (13) invoices totaling \$32,270.60, part payment for Contract No. 00-51-407, for scavenger service for the Department of Corrections, for the month of March 2001 (239-215 Account). Purchase Order No. 105321, approved by County Board May 16, 2000.
- 243283 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$10,180.00, full payment for Contract No. 00-82-1242, for heavy duty shredders for the Department of Corrections (717/239-521 Account). Purchase Order No. 112490, approved by County Board March 8, 2001.
- 243285 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$34,384.90, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 242423). Purchase Order No. 110621, approved by County Board September 9, 1999.
- 243286 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$29,324.53, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 243285). Purchase Order No. 110621, approved by County Board September 9, 1999.
- 243291 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$45,448.19, part payment for Contract No. 01-41-240, for publication of the Election Notice for the April 3, 2001 Consolidated Election for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 112149, approved by County Board November 2, 2000.
- 243347 THE STANDARD COMPANIES, Chicago, Illinois, submitting invoice totaling \$29,526.00, part payment for Contract No. 00-53-787, for refuse receptacle liners for the Department of Corrections (239-330 Account). (See Comm. No. 240362). Purchase Order No. 108125, approved by County Board September 7, 2000.
- 243348 TRIAD ELECTRICAL DISTRIBUTORS, Chicago, Illinois, submitting invoice totaling \$38,135.64, part payment for Contract No. 00-58-600, for electrical wiring devices for the Department of Facilities Management (200-333 Account). (See Comm. No. 239802). Purchase Order No. 106953, approved by County Board August 9, 2000.

- 243350 RAY O'HERRON COMPANY, INC., Danville, Illinois, submitting invoice totaling \$12,604.00, part payment for Contract No. 00-51-259, for vehicle decal kits for the Sheriff's Office (211-444 Account). Purchase Order No. 104746, approved by County Board May 2, 2000.
- 243351 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$112,447.20, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 243118). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 243352 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$116,400.00, full payment for Contract No. 00-88-1019, for mainframe terminals for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 109223, approved by County Board November 21, 2000.
- 243353 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$110,000.00, 1st part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2000 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (499-265 Account). Purchase Order No. 113676, approved by County Board February 20, 1997 and February 6, 2001.
- 243354 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$54,552.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Recorder of Deeds Office (527-579 Account). Purchase Order No. 112705, approved by County Board December 19, 2000.
- 243375 PERKIN ELMER INSTRUMENTS (formerly known as EG&G Astrophysics), Chicago, Illinois, submitting invoice totaling \$41,361.00, full payment for Contract No. 01-41-402, for maintenance of x-ray screening devices and metal detectors for the Sheriff's Court Services Division, for the period of October 1, 2000 through March 31, 2001 (230-449 Account). Purchase Order No. 112550, approved by County Board September 19, 2000.
- 243417 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$50,000.00, part payment for Contract No. 00-41-545, for comprehensive financial audit of the "A", "B" and "D" funds as of November 30, 1999 for the Treasurer's Office (060-260 Account). (See Comm. No. 239305). Purchase Order No. 106977, approved by County Board February 15, 2000.
- 243437 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$110,000.00, 1st part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2000 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (490-265 Account). Purchase Order No. 113675, approved by County Board February 20, 1997 and February 6, 2001.
- 243450 WILLIAM M. FILAN, LTD., Chicago, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 01-41-562, for legislative consulting services for the Treasurer's Office, for the months of December 2000 through March 2001 (060-260 Account). Purchase Order No. 113321, approved by County Board December 5, 2000.

- 243452 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$21,648.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 243144). Purchase Order No. 108951, approved by County Board December 15, 1998 and September 7, 2000.
- 243456 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$21,000.00, part payment for Contract No. 00-54-1104, for personal care kits for the Juvenile Temporary Detention Center (440-330 Account). Purchase Order No. 110118, approved by County Board December 19, 2000.
- 243458 LARCO INTERNATIONAL, INC., Cicero, Illinois, submitting invoice totaling \$26,852.00, full payment for Contract No. 01-84-06, for printing, processing and mailing of the 2001 Senior Citizen's Exemption Renewal Forms for the Assessor's Office (040-240 Account). Purchase Order No. 108448, approved by County Board October 17, 2000.
- 243459 PICKENS-KANE MOVING AND STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$34,000.00, part payment for Contract No. 99-41-13, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 242498). Purchase Order No. 110808, approved by County Board July 9, 1998 and July 11, 2000.
- 243460 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$61,006.29, part payment for Contract No. 01-41-186, for vote tabulation equipment and supplies for the two (2) elections held in 2001 for the County Clerk's Office, Election Division (524-376 Account). (See Comm. No. 241907). Purchase Order No. 111803, approved by County Board October 17, 2000.
- 243461 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$14,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of March 2001. Bond Issue (22000 Account). (See Comm. No. 242654). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 243462 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$31,221.57, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 243286). Purchase Order No. 110621, approved by County Board September 9, 1999.
- 243523 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$40,828.00, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 243351). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 243535 HAZCHEM ENVIRONMENTAL CORPORATION, Addison, Illinois, submitting invoice totaling \$52,542.12, 2nd part payment for Contract No. 00-53-720, for removal and disposal of special waste soil from the Robbins Health Center for the Office of Capital Planning and Policy, for the period ending November 17, 2000. Bond Issue (28000 Account). (See Comm. No. 240615). Purchase Order No. 105638, approved by County Board June 7, 2000.

- 243538 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$600,000.00, part payment for Contract No. 95-43-1160, for additional project management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the period of May 1998 through December 1999. Bond Issue (22000 Account). (See Comm. No. 221590). Purchase Order No. 85542, approved by County Board August 10, 1995 and December 21, 1999.
- 243540 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$410,908.23, 5th part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections, for the Office of Capital Planning and Policy, for the period of March 10 through April 9, 2001. Bond Issue (39000 Account). (See Comm. No. 243153). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 243542 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$104,330.10, 4th part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending December 31, 2000. Bond Issue (20000 Account). (See Comm. No. 240929). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 243543 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$103,744.25, 5th part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending January 30, 2001. Bond Issue (20000 Account). (See Comm. No. 243542). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 243544 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$110,509.10, 6th part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending February 28, 2001. Bond Issue (20000 Account). (See Comm. No. 243543). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 243546 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$172,700.00, 3rd part payment for Contract No. 00-53-410, for countywide elevator modernization project – Phase I (Oak Forest Hospital of Cook County and Fantus Clinic) for the Office of Capital Planning and Policy, for the period ending January 30, 2001. Bond Issue (20000 Account). (See Comm. No. 240943). Purchase Order No. 104765, approved by County Board May 2, 2000.
- 243549 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$195,900.00, 4th part payment for Contract No. 00-53-410, for countywide elevator modernization project – Phase I (Oak Forest Hospital of Cook County and Fantus Clinic) for the Office of Capital Planning and Policy, for the period ending February 28, 2001. Bond Issue (20000 Account). (See Comm. No. 243546). Purchase Order No. 104765, approved by County Board May 2, 2000.
- 243573 AVAYA, INC., Kansas City, Missouri, submitting invoice totaling \$2,981,048.53, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations, for the period ending January 29, 2001. Bond Issue (20000 Account). (See Comm. No. 242171). Purchase Order No. 110964, approved by County Board March 9, 2000.

- 243574 AVAYA, INC., Kansas City, Missouri, submitting invoice totaling \$597,265.75, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations, for the period ending March 16, 2001. Bond Issue (20000 Account). (See Comm. No. 243573). Purchase Order No. 110964, approved by County Board March 9, 2000.
- 243580 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$13,340.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Bureau of Public Safety and Judicial Coordination, Office of the Chief Coordinator (717/270-579 Account). Purchase Order No. 112816, approved by County Board December 19, 2000.
- 243582 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$116,125.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 112693, approved by County Board December 19, 2000.
- 243586 QUINLAN & CRISHAM, LTD., Chicago, Illinois, Special Assistant State's Attorney, submitting invoice totaling \$14,771.40, part payment for legal fees to conduct an independent investigation of the facts and circumstances which gave rise to the Williams v. County of Cook, Case No. 97-L-04886, Jimerson v. Capelli, Case No. 97-L-05934, Raines v. Vanick, Case No. 97-L-07773 and Adams v. Vanick, Case No. 98-L-05019 litigation, for the month of January 2001 (250-263 Account). Approved by County Board April 6, 1999.
- 243590 XPEDIOR, INC., Charlotte, North Carolina, submitting invoice totaling \$48,763.00, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending April 30, 2001 (715/040-579 Account). (See Comm. No. 242338). Purchase Order No. 97052, approved by County Board February 18, 1999.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 243268 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting four (4) invoices totaling \$929,091.29, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of October through December 2000 and January 2001 (891-272 Account). Purchase Order No. 113608, approved by County Board May 17, 1994, April 4, 1997 and June 7, 1997.
- 243269 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$20,004.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 243034). Purchase Order No. 110307, approved by County Board May 2, 2000.
- 243270 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of February 2001 (891-249 Account). (See Comm. No. 242449). Purchase Order No. 111006, approved by County Board May 18, 1999.

- 243271 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the month of April 2001 (891-442 Account). (See Comm. No. 242446). Purchase Order No. 110952, approved by County Board January 20, 2000.
- 243274 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$133,544.70, 5th part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 241171). Purchase Order No. 106393, approved by County Board July 11, 2000.
- 243275 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting three (3) invoices totaling \$284,428.00, part payment for Contract No. 00-43-1294, for the replacement of the Cook County Bureau of Health Services Laboratory Information System for Cook County Hospital (715/897-579 Account). (See Comm. No. 242271). Purchase Order No. 109260, approved by County Board November 2, 2000.
- 243279 CREATIVE LIGHTING PRODUCTS, INC., Orland Park, Illinois, submitting invoice totaling \$20,800.00, full payment for Contract No. 00-51-938, for a battery powered reach truck for Oak Forest Hospital of Cook County (717/898-550 Account). Purchase Order No. 107817, approved by County Board September 19, 2000.
- 243281 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,242.40, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Provident Hospital of Cook County (891-360 Account). Purchase Order No. 112642, approved by County Board January 23, 2001.
- 243284 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$35,099.80, part payment for Contract No. 99-75-1173, for consumable supplies and reagents for vendor provided chemistry analyzers for Provident Hospital of Cook County, for the months of September, October and December 2000 (891-365 Account). Purchase Order No. 111026, approved by County Board April 5, 2000.
- 243287 NEOMEDICA, INC., Chicago, Illinois, submitting three (3) invoices totaling \$36,830.00, part payment for Contract No. 98-41-1005, for hemodialysis and apheresis services for Provident Hospital of Cook County, on various dates (891-155 Account). Purchase Order No. 112025, approved by County Board March 19, 1998.
- 243288 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$16,598.00, part payment for Contract No. 97-41-98, for ambulatory renal dialysis services for Cermak Health Services of Cook County, on various dates (240-260 Account). Purchase Order No. 108431, approved by County Board January 7, 1997 and June 16, 1998.
- 243289 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$41,340.00, part payment for Contract No. 96-43-806, for a medical education affiliation agreement for Emergency Medicine residents for Provident Hospital of Cook County, for the month of April 2001 (891-272 Account). (See Comm. No. 242376). Purchase Order No. 112375, approved by County Board March 6, 1996 and April 22, 1999.

- 243290 AGILENT TECHNOLOGIES, INC. (formerly Hewlett-Packard Company), Atlanta, Georgia, submitting invoice totaling \$88,562.80, full payment for Contract No. 00-41-1083, for monitoring equipment and upgrades for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 107842, approved by County Board May 16, 2000.
- 243310 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$22,800.00, part payment for Contract No. 00-15-007H, for gastrointestinal agents for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109660, approved by County Board February 15, 2000.
- 243312 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$33,182.29, part payment for Contract No. 00-73-53, for surgical stapling devices for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 111021, approved by County Board January 20, 2000.
- 243315 FUJINON, INC., Wayne, New Jersey, submitting invoice totaling \$131,681.00, full payment for Contract No. 00-41-1293, for a high resolution digital video endoscopy 400 series system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 110159, approved by County Board September 7, 2000.
- 243318 DATEX OHMEDA, Madison, Wisconsin, submitting invoice totaling \$50,498.99, full payment for Contract No. 99-42-786, for a Modulus SE anesthesia system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 98591, approved by County Board March 16, 1999.
- 243322 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,061.57, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, for the month of April 2001 (898-275 Account). Purchase Order No. 111816, approved by County Board September 7, 2000.
- 243326 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting five (5) invoices totaling \$986,912.57, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of November and December 2000 and January through March 2001 (891-272 Account). Purchase Order No. 113607, approved by County Board May 17, 1994, June 6, 1995 and June 7, 2000.
- 243341 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$40,105.41, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). (See Comm. No. 242705). Purchase Order No. 111286, approved by County Board January 4, 2001.
- 243342 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,928.00, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). Purchase Order No. 111282, approved by County Board January 4, 2001.
- 243343 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,093.79, part payment for Contract No. 00-15-459H-1, for anti-infective agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 241863). Purchase Order No. 111781, approved by County Board November 2, 2000.

- 243344 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$30,337.18, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 241838). Purchase Order No. 110306, approved by County Board May 2, 2000.
- 243345 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$17,515.50, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Provident Hospital of Cook County (891-364 Account). (See Comm. No. 241697). Purchase Order No. 110343, approved by County Board July 11, 2000.
- 243346 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting six (6) invoices totaling \$25,171.75, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 241927). Purchase Order No. 107971, approved by County Board March 16, 1999.
- 243349 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,992.32, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242843). Purchase Order No. 109694, approved by County Board August 9, 2000.
- 243355 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$28,231.82, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (895-350 Account). Purchase Order No. 113210, approved by County Board December 19, 2000.
- 243356 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$35,503.62, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 113508, approved by County Board March 20, 2001.
- 243374 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$14,290.24, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, on various dates (240-278 Account). (See Comm. No. 242511). Purchase Order No. 100541, approved by County Board January 7, 1999.
- 243399 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$111,067.26, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 243102). Purchase Order No. 110699, approved by County Board January 6, 2000.
- 243400 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of April 2001 (897-449 Account). (See Comm. No. 242608). Purchase Order No. 110859, approved by County Board September 19, 2000.

- 243401 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,930.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital, on various dates (897-272 Account). (See Comm. No. 242610). Purchase Order No. 112252, approved by County Board July 8, 1999.
- 243402 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$37,938.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 243121). Purchase Order No. 112283, approved by County Board July 8, 1999.
- 243403 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$321,474.00, part payment for Contract No. 95-43-628, for subagreement for general internal medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of February and March 2001 (897-272 Account). (See Comm. No. 242583). Purchase Order No. 112253, approved by County Board October 18, 1994 and October 20, 1998.
- 243404 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$37,779.21, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 242480). Purchase Order No. 110978, approved by County Board June 2, 1998.
- 243405 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 242938). Purchase Order No. 112857, approved by County Board January 23, 2001.
- 243406 SMITH & NEPHEW, INC., Chicago, Illinois, submitting invoice totaling \$10,000.00, part payment for Contract No. 01-45-159, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 242275). Purchase Order No. 111775, approved by County Board September 7, 2000.
- 243407 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting invoice totaling \$12,915.00, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241376). Purchase Order No. 111148, approved by County Board June 7, 2000.
- 243408 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$44,200.00, part payment for Contract No. 95-43-628, for subagreement for general internal medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of December 2000 through March 2001 (897-272 Account). Purchase Order No. 112275, approved by County Board October 18, 1994 and October 20, 1998.

- 243409 HEALTHREV, INC., Chicago, Illinois, submitting three (3) invoices totaling \$162,113.84, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 242912). Purchase Order No. 110700, approved by County Board January 6, 2000.
- 243410 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$56,469.58, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 243409). Purchase Order No. 110700, approved by County Board January 6, 2000.
- 243411 QUEST DIAGNOSTICS, INC., Wood Dale, Illinois, submitting invoice totaling \$40,361.34, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Cook County Hospital, for the month of November 2000 (897-278 Account). Purchase Order No. 113440, approved by County Board January 7, 1999.
- 243412 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting two (2) invoices totaling \$45,480.00, part payment for Contract No. 00-15-081H, for vacutainers and laboratory supplies for Cook County Hospital (897-365 Account). (See Comm. No. 241378). Purchase Order No. 111113, approved by County Board November 21, 2000.
- 243413 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$336,558.62, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the months of July through December 2000 and January 2001 (897-449 Account). (See Comm. No. 243122). Purchase Order No. 113296, approved by County Board November 7, 1996 and August 9, 2000.
- 243414 PULSE AMBULANCE, INC., Chicago, Illinois, submitting invoice totaling \$31,827.00, part payment for Contract No. 00-72-269 Rebid, for ambulance services for the Ambulatory and Community Health Network of Cook County (893-217 Account). (See Comm. No. 242609). Purchase Order No. 112735, approved by County Board October 4, 2000.
- 243415 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting invoice totaling \$10,709.47, part payment for Contract No. 00-41-591, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 242325). Purchase Order No. 110704, approved by County Board January 6, 2000.
- 243416 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$76,500.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-365 Account). (See Comm. No. 242911). Purchase Order No. 110195, approved by County Board June 16, 1998.
- 243418 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$51,234.24, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 243088). Purchase Order No. 111380, approved by County Board March 23, 2000.
- 243419 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$72,361.61, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 243126). Purchase Order No. 112358, approved by County Board January 4, 2001.

- 243420 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 242929). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 243421 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of April 2001 (897-450 Account). (See Comm. No. 242899). Purchase Order No. 109314, approved by County Board June 8, 1999.
- 243422 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$129,490.16, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243084). Purchase Order No. 111194, approved by County Board August 9, 2000.
- 243423 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$13,621.56, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 243127). Purchase Order No. 113065, approved by County Board February 6, 2001.
- 243424 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$187,057.04, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242918). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 243425 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$14,668.38, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 242936). Purchase Order No. 113059, approved by County Board February 6, 2001.
- 243426 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$12,650.80, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243083). Purchase Order No. 111190, approved by County Board July 11, 2000.
- 243427 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$60,457.80, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 242919). Purchase Order No. 111263, approved by County Board March 23, 2000.
- 243428 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$18,528.00, part payment for Contract No. 97-41-98, for ambulatory renal dialysis services for Cermak Health Services of Cook County, on various dates (240-260 Account). (See Comm. No. 243288). Purchase Order No. 108431, approved by County Board January 7, 1997 and June 16, 1998.

- 243429 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,059.70, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243091). Purchase Order No. 111146, approved by County Board June 7, 2000.
- 243430 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$15,871.00, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243108). Purchase Order No. 113073, approved by County Board February 21, 2001.
- 243431 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$42,804.80, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 242935). Purchase Order No. 113060, approved by County Board February 6, 2001.
- 243432 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$217,027.72, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243092). Purchase Order No. 111195, approved by County Board August 9, 2000.
- 243433 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$14,144.15, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243432). Purchase Order No. 111195, approved by County Board August 9, 2000.
- 243434 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting fourteen (14) invoices totaling \$24,689.17, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243087). Purchase Order No. 111191, approved by County Board July 11, 2000.
- 243435 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting twenty-four (24) invoices totaling \$55,575.90, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243434). Purchase Order No. 111191, approved by County Board July 11, 2000.
- 243436 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$70,808.76, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). Purchase Order No. 113066, approved by County Board February 6, 2001.
- 243438 B. BRAUN VENA TECH, INC., A Division of B. Braun Medical, Inc., Chicago, Illinois, submitting invoice totaling \$22,375.00, part payment for Contract No. 00-45-745, for Vena Cava dual catheter filter systems for Cook County Hospital (897-362 Account). Purchase Order No. 107000, approved by County Board February 2, 2000.

- 243449 PROFESSIONAL NURSING, INC., Chicago, Illinois, submitting invoice totaling \$13,572.00, part payment for Contract No. 01-41-406, for nursing registry services for Cook County Hospital, for the period of January 1-28, 2001 (897 275 Account). Purchase Order No. 112565, approved by County Board September 7, 2000.
- 243451 SOFAMOR DANEK U.S.A., Charlotte, North Carolina, submitting two (2) invoices totaling \$11,410.37, part payment for Contract No. 01-45-125, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-361 Account). Purchase Order No. 112141, approved by County Board September 7, 2000.
- 243453 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$21,280.00, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 113763, approved by County Board November 23, 1999.
- 243454 GEN-PROBE, INC., San Diego, California, submitting invoice totaling \$11,490.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). Purchase Order No. 111643, approved by County Board June 17, 1997, November 2, 2000 and January 23, 2001.
- 243455 MEDTRONIC/AVE, Minneapolis, Minnesota, submitting invoice totaling \$135,000.00, part payment for Contract No. 00-45-887, for arterial stents for Cook County Hospital (897-362 Account). Purchase Order No. 113188, approved by County Board March 23, 2000.
- 243463 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,480.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243349). Purchase Order No. 109694, approved by County Board August 9, 2000.
- 243512 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$71,701.13, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243433). Purchase Order No. 111195, approved by County Board August 9, 2000.
- 243513 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$31,520.40, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 243431). Purchase Order No. 113060, approved by County Board February 6, 2001.
- 243514 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$29,757.60, part payment for Contract No. 00-15-122H, for contraceptives and devices for Cook County Hospital (897-361 Account). (See Comm. No. 242471). Purchase Order No. 112327, approved by County Board January 4, 2001.

- 243515 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$28,224.27, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 242602). Purchase Order No. 110702, approved by County Board December 7, 1999.
- 243516 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$79,393.54, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of April 1-15, 2001 (897-368 Account). (See Comm. No. 243115). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 243517 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$65,783.75, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 243191). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 243518 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$10,200.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-365 Account). (See Comm. No. 243416). Purchase Order No. 110195, approved by County Board June 16, 1998.
- 243519 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$24,455.28, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 242573). Purchase Order No. 111394, approved by County Board January 20, 2000.
- 243520 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 243420). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 243521 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$320,132.93, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of March 2001 (714/890-579 Account). (See Comm. No. 242163). Purchase Order No. 110692, approved by County Board June 16, 1998.
- 243522 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$314,352.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of April 2001 (897-260 Account). (See Comm. No. 242927). Purchase Order No. 110881, approved by County Board November 23, 1999.
- 243524 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$23,810.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243207). Purchase Order No. 109605, approved by County Board July 11, 2000.

- 243525 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$38,361.60, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 243418). Purchase Order No. 111380, approved by County Board March 23, 2000.
- 243526 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$128,800.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 243405). Purchase Order No. 112857, approved by County Board January 23, 2001.
- 243527 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,908.00, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243085). Purchase Order No. 112344, approved by County Board January 4, 2001.
- 243528 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,767.60, part payment for Contract No. 00-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 243129). Purchase Order No. 111378, approved by County Board March 23, 2000.
- 243529 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$20,356.22, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 242915). Purchase Order No. 111351, approved by County Board May 18, 1999.
- 243530 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$34,980.00, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243128). Purchase Order No. 113072, approved by County Board February 21, 2001.
- 243531 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$22,989.60, part payment for Contract No. 00-15-288H-1, for vitamins, anti-neoplastic and autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241651). Purchase Order No. 111382, approved by County Board November 2, 2000.
- 243532 MICROMEDEX, INC., Chicago, Illinois, submitting invoice totaling \$13,970.00, full payment for Contract No. 99-42-271, for on-line services to access a computerized clinical information system (poison and toxic exposures) for Cook County Hospital, for the period of July 31, 2000 through July 30, 2001 (897-353 Account). Purchase Order No. 112579, approved by County Board October 20, 1998 and December 19, 2000.
- 243533 THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,669.76, part payment for Contract No. 99-43-445, for use of ancillary testing and pharmacy services for the Ambulatory and Community Health Network of Cook County, on various dates (893-260 Account). Purchase Order No. 109244, approved by County Board January 20, 1999 and October 17, 2000.
- 243534 BECKMAN COULTER, INC., Palatine, Illinois, submitting four (4) invoices totaling \$28,815.00, part payment for Contract No. 00-45-553, for reagents and supplies for vendor provided Coulter flow cytometry instruments for Cook County Hospital (897-365 Account). Purchase Order No. 111348, approved by County Board November 23, 1999.

- 243536 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$20,244.70, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243193). Purchase Order No. 111348, approved by County Board April 18, 2000.
- 243537 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$11,087.28, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243349). Purchase Order No. 109694, approved by County Board August 9, 2000.
- 243551 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$22,228.00, part payment for Contract No. 00-58-1021, for linen (bath towels and sheets) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 241509). Purchase Order No. 108387, approved by County Board October 17, 2000.
- 243552 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243190). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 243554 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$13,422.12, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 242371). Purchase Order No. 109577, approved by County Board June 7, 2000.
- 243556 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$33,000.00, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 243554). Purchase Order No. 109577, approved by County Board June 7, 2000.
- 243564 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$95,160.00, full payment for Contract No. 00-85-492, for Lexmark printer cartridges for Cook County Hospital (897-388 Account). Purchase Order No. 111235, approved by County Board January 23, 2001.
- 243565 MEDICAL APPLICATIONS SPECIALISTS, INC., Bolingbrook, Illinois, submitting invoice totaling \$20,475.00, full payment for Contract No. 00-72-1316, for adult wheelchairs for Cook County Hospital (717/897-540 Account). Purchase Order No. 112088, approved by County Board February 21, 2001.
- 243566 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting two (2) invoices totaling \$11,990.71, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the month of February 2001, at various clinics (893-278 Account). (See Comm. No. 242932). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 243568 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$14,050.00, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 113043, approved by County Board February 6, 2001.

- 243577 LABORIE MEDICAL TECHNOLOGIES CORPORATION, Williston, Vermont, submitting invoice totaling \$18,612.00, full payment for Contract No. 00-45-1118, for one (1) EKO urodynamic monitoring system with customized cart and accessories for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 108193, approved by County Board May 2, 2000.
- 243578 BERTEK PHARMACEUTICALS, INC., Cleveland, Ohio, submitting invoice totaling \$10,978.94, part payment for Contract No. 00-41-627, for biobrane wound dressing and gloves for Cook County Hospital (897-362 Account). Purchase Order No. 104336, approved by County Board January 6, 2000.
- 243579 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$17,800.00, full payment for Contract No. 00-42-1149, for maintenance and repair of the Coulter STKS CD4/CD8 instrument for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 109753, approved by County Board June 20, 2000.
- 243589 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,192.50, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243536). Purchase Order No. 111348, approved by County Board April 18, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 243330 FRANK DIFOGGIO, in the course of his employment as a Plumber at Cook County Hospital sustained accidental injuries on January 5, 1995. The Petitioner slipped on a wet ramp and fell, and as a result he injured his left leg and back (herniated discs, L1-2, L2-3, L3-4, and spondylolisthesis L4-5 with left leg radiculopathy requiring two surgeries, aggravation of degenerative spinal arthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC- 48431 in the amount of \$200,000.00 and recommends its payment. The amount is to be paid in installments as follows: \$50,000.00 immediately, with six (6) additional payments of \$25,000.00 each in August 2001; December 2001; March 2002; June 2002; September 2002, and December 2002 for a total of \$200,000.00. (Finance Subcommittee March 13, 2001). Attorney: George Cullen, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 243331 CHARLENE BETTS, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on April 27, 1998. The Petitioner was injured when a linen shelf fell on her, and as a result she injured her right arm (contusion of the right shoulder, arm and wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC 27802 in the amount of \$3,091.77 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Adam J. Scholl, Law Firm of Donald W. Fohrman & Associates.

- 243332 LISA M. EMBRY, in the course of her employment as a Sheriff's Police Officer sustained accidental injuries on January 13, 1999. The Petitioner slipped on ice and fell, and as a result she injured her right hand (fracture of the scaphoid bone and intersection syndrome of the right wrist, right shoulder strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-27437 in the amount of \$11,784.80 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Clifford A. Silverman.
- 243333 PATRICIA M. FALLON, in the course of her employment as an Administrative Secretary for the Circuit Court of Cook County, Office of the Chief Judge sustained accidental injuries on March 29, 1999. The accident occurred when a file cabinet fell on the Petitioner, and as a result she injured her back (blunt trauma and sprain to right upper back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-722 in the amount of \$4,000.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Pro Se.
- 243334 SHEIRY GREENE, in the course of her employment as a Clerk at Cook County Hospital sustained accidental injuries on August 18, 1998. The Petitioner was filing, and as a result she injured her left shoulder (swelling to the shoulder, tenderness to palpitation and limited range of motion in the shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-52160 in the amount of \$4,730.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: David Martay, Law Firm of Sandman, Levy & Petrich.
- 243335 ADAM M. KARLIN, in the course of his employment as a Deputy Sheriff sustained accidental injuries on October 12, 2000. The Petitioner was moving prisoners, and as a result he injured his right foot (right foot sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-59953 in the amount of \$1,330.63 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: William H. Martay, Law Firm of William H. Martay, Coolahan & DeMeo.
- 243336 GONZALO LUCIO, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on February 10, 1999. The Petitioner was struck by a car door while making a traffic arrest, and as a result he injured his back (muscle strain and multiple contusions to back, left arm and left leg). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-21641 in the amount of \$4,656.70 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 243337 LYNN MCCAIN, in the course of her employment as a Correctional Officer sustained accidental injuries on April 2, 1997. The Petitioner's vehicle was involved in an auto accident, and as a result he injured his left arm, back and neck (herniated disc at C4-5 level/bulging disc at C3-4 and C5-6). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-40506 in the amount of \$9,958.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Angela C. Nardi, Law Firm of Edward R. Vrdolyak, Ltd.

- 243338 DARLENE POOLE, in the course of her employment as a Patient Care Assistant for Provident Hospital of Cook County sustained accidental injuries on July 1, 1994. The Petitioner was moving a patient, and as a result she injured her back (surgical repair of herniated disc). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-13456 in the amount of \$17,500.00 and recommends its payment. (Finance Subcommittee January 10, 2001). Attorney: Arnold E. Landsman, Law Office of Arnold E. Landsman, Ltd.
- 243339 DARREN SIMMONS, in the course of his employment as an Operating Room Technician at Cook County Hospital sustained accidental injuries on November 7, 1996. The Petitioner was putting away record books, and as a result he injured his back (lower back strain aggravation of pre-existing back injury). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-66532 in the amount of \$4,483.33 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Barry E. Blumenfeld, Law Firm of Barry E. Blumenfeld & Associates.
- 243340 NICHOLAS TRINIDAD, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on November 14, 1999. The Petitioner was doing canine training, and as a result he injured his left knee (pre-operative diagnosis consisted of left knee torn anterior cruciate ligament; torn medial meniscus/post-operative diagnosis consisted of torn anterior cruciate ligament; left medial meniscus and left lateral meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-2755 in the amount of \$29,139.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Dennis J. DaPrato, Law Offices of Dennis J. DaPrato.

SUBROGATION RECOVERIES

- 243541 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$623.70. Claim No. 02-236-99-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: ATA Cab Company/Wolley Cab, Mirahmed Ali Khan (Driver), 2241 West Devon Avenue, Chicago, Illinois 60659

Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle

Date of Accident: September 28, 2000

Location: 1500 North Wells Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

- 243550 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$941.00. Claim No. 02-200-99-8256, Department of Facilities Management.

Responsible Party: Schneider National Carrier (Owner), Stephen R. Kirby (Driver), 520-20th Avenue, Ottawa, Illinois 61350

Damage to: Department of Facilities Management Fence

Date of Accident: October 12, 2000

Location: 2545 West 26th Place (Plaza Garibaldi), Chicago, Illinois (200-461 Account).

243555 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,232.30. Claim No. 02-231-00-8259, Sheriff's Police Department.

Responsible Party: Steven P. Staunton, 2714 Helen North Drive, Glenview, Illinois 60025

Damage to: Sheriff's Police Department Vehicle

Date of Accident: December 11, 2000

Location: 7040 North Moselle Avenue, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

243557 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,343.54. Claim No. 02-231-00-8259, Sheriff's Police Department.

Responsible Party: Paul Johnson, 23445 South Torrence Avenue, Crete, Illinois 60417

Damage to: Sheriff's Police Department Vehicle

Date of Accident: December 1, 2000

Location: Eastbound on 159th Street at Harlem Avenue, Bremen Township
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: \$52,791.96

SUBROGATION RECOVERIES TO BE APPROVED: \$5,140.54

SELF-INSURANCE CLAIMS

243562 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,182.58. Claim No. 02-230-00-8258, 0007, Sheriff's Court Services Division.

Claimant: Joanna Stankiewicz, 6 Carriage Lane, Lemont, Illinois 60439

Claimant's Vehicle: 2001 Hyundai Sonata

Our Driver: Irvin Addison, Unit #7964

Date of Accident: February 26, 2001

Location: Route 83 and Ridgeland Avenue, Palos Heights, Illinois

Claimant's vehicle was traveling eastbound (left turning lane) on College Drive, Palos Heights. As Sheriff's Court Services Division vehicle pulled out of a driveway traveling westbound onto College Drive, struck Claimant's vehicle, right front fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243570 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$678.69. Claim No. 02-230-99-8258, 0001, Sheriff's Court Services Division.

Claimant: Kimberly Passananti, 5332 West Oakdale Drive, Oak Lawn, Illinois 60453
Claimant's Vehicle: 1997 GMC Jimmy
Our Driver: Dave Feller, Unit #5419
Date of Accident: March 24, 2000
Location: 3026 South California Avenue, south parking lot, Chicago, Illinois

Sheriff's Court Services Division vehicle entered parking lot at 3026 South California Avenue, Chicago, and parked alongside Claimant's vehicle. When Claimant returned to her vehicle she noticed damage to her right side bumper, and the red paint on the County vehicle matched the paint from her vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243572 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,092.24. Claim No. 02-239-99-8260, 0007, Department of Corrections.

Claimant: Ruby Coleman, 2232 West Monroe Street, Chicago, Illinois 60612
Claimant's Vehicle: 1999 Ford Contour
Our Driver: James Claude, Unit #361
Date of Accident: May 30, 2000
Location: 610 South Albany Street, Chicago, Illinois

Claimant's vehicle was legally parked at 610 South Albany Street, Chicago - close to the entrance of an alley. Department of Corrections bus was driving westbound in the alley, and in making a right turn out of the alley onto Albany Street, struck Claimant's parked vehicle, front left fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243575 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$762.25. Claim No. 02-236-00-8291, 0002, Sheriff's Department of Community Supervision and Intervention.

Claimant: Craig Ford, 10135 South California Avenue, Chicago, Illinois 60655
Claimant's Vehicle: 1991 Honda Prelude
Our Driver: Raymond Doran, Unit #8764
Date of Accident: March 18, 2001
Location: 10258 South Kedzie Avenue, Evergreen Park, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was turning into a parking space at 102nd Street and Kedzie Avenue, Evergreen Park. While moving forward into the parking space, County driver was distracted, which caused him to strike Claimant's parked vehicle, left front fender and door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243576 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,081.53. Claim No. 02-250-00-8261, 0001, State's Attorney's Office.

Claimant: State Farm Insurance Company as Subrogee of Charles Cassidy, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702
Claimant's Vehicle: 1997 Oldsmobile Aurora
Our Driver: Ernest Ursetti, Unit #2431
Date of Accident: February 1, 2001
Location: Congress Parkway and Dearborn Street, Chicago, Illinois

Claimant's vehicle was traveling westbound on Congress Parkway in Chicago, and State's Attorney's Office vehicle was traveling eastbound on Congress Parkway. Upon approaching Dearborn Street, both vehicles had the green light, Claimant's vehicle had the right of way. State's Attorney's vehicle turned in front of Claimant, damaging Claimant's front bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$52,025.35

SELF-INSURANCE CLAIMS TO BE APPROVED: \$5,797.29

PROPOSED SETTLEMENT LETTERS

243377 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$105,000.00 for the release and settlement of suit regarding John Reese v. Officer Chang, Case No. 97-C-0020. This matter arises from allegations of civil rights violations, involving Correctional Officers which occurred on December 21, 1996. The matter has been settled for the sum of \$105,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 8, 2001. State's Attorney recommends payment of \$105,000.00, made payable to The Estate of John Reese and his attorney, Gregory Kulis. Please forward the check to David Adelman, Assistant State's Attorney, for transmittal.

243378 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,770.29 for the release and settlement of suit regarding State Farm v. Caroline Noonan, Case No. 98-M1-24376. This matter arises from an automobile accident which involved only property damage. The matter has been settled for the sum of \$2,770.29, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,770.29, made payable to State Farm and its attorney, Steven D. Gertler and Associates. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.

- 243465 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,504.00 for the release and settlement of suit regarding Allstate Insurance Company as Subrogee of Francisco Castro v. County of Cook Sheriff's Department and Patrick J.K. Foxx, Case No. 00-M1-015153. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$1,504.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,504.00, made payable to Allstate Insurance Company as Subrogee of Francisco Castro and its attorneys, McLennon & Associates, Ltd. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 243468 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$12,000,000.00 for the release and settlement of suit regarding Rodica Baldi and Aurel Baldi v. County of Cook, d/b/a Cook County Hospital and Corazon Roque, R.N., Case No. 00-L-5532. We have settled this alleged medical negligence case for \$12,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 10, 2001. State's Attorney recommends payment of \$12,000,000.00, made payable to Florence Ardelean, Guardian of the Estate of Rodica Baldi, disabled & Aurel Baldi, individual; and Sussman, Selig & Ross, Attorneys. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.
- 243571 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$850,000.00 for the release and settlement of suit regarding Alec Zelisko v. The County of Cook d/b/a Cook County Hospital, Case No. 99-L-12470 (previously numbered 93-L-1892). We have settled this alleged medical negligence case for \$850,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 10, 2001. State's Attorney recommends payment of \$850,000.00, made payable to Alec Zelisko and his attorney, Larry Karchmar of Karchmar & Stone. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 243482 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$26,202.17, for medical services rendered from November 5-12, 1999 to patient/arrestee, Johan Jean. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243483 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$17,792.82, for medical services rendered from August 29 through September 6, 2000 to patient/arrestee, Melvin Buford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40,303.48, minus \$20,533.68 in unrelated charges, less discount of \$1,976.98 = \$17,792.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243484 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$20,661.25, for medical services rendered from June 24-30, 2000 to patient/arrestee, Michael Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243485 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$204.80, for medical services rendered on July 5, 2000 to patient/arrestee, Walter Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$256.00, less discount of \$51.20 = \$204.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243486 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on October 31, 2000 to patient/arrestee, Anthony Campbell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243487 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$260.80, for medical services rendered on July 5, 2000 to patient/arrestee, Walter Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$326.00, less discount of \$65.20 = \$260.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243488 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,160.45, for medical services rendered from June 14-20, 2000 to patient/arrestee, Jose Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,814.72, minus \$12,225.83 in unrelated charges, less discount of \$2,428.44 = \$5,160.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243489 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,056.22, for medical services rendered from July 4-7, 2000 to patient/arrestee, Walter Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,847.38, less discount of \$3,791.16 = \$8,056.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243490 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$8,050.23, for medical services rendered from August 24-26, 2000 to patient/arrestee, Carl Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,084.30, minus \$5,139.60 in unrelated charges, less discount of \$894.47 = \$8,050.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243491 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$178.56, for medical services rendered on July 4, 2000 to patient/arrestee, Walter Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$223.20, less discount of \$44.64 = \$178.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243492 AMAL HACHACHE, M.D., Chicago, Illinois, submitting invoice totaling \$448.73, for medical services rendered from April 24-25, 2000 to patient/arrestee, Anthony Coffee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$550.00, less discount of \$101.27 = \$448.73 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243493 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$26.40, for medical services rendered on July 5, 2000 to patient/arrestee, Walter Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$6.60 = \$26.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243494 SONG PIYAKA, M.D., Oak Park, Illinois, submitting invoice totaling \$180.00, for medical services rendered on September 24, 2000 to patient/arrestee, Damien Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$20.00 = \$180.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243495 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered from July 4-5, 2000 to patient/arrestee, Walter Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$86.40, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243496 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$289.80, for medical services rendered on September 17, 2000 to patient/arrestee, Lonny King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$392.00, less discount of \$102.20 = \$289.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243497 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,427.23, for medical services rendered on June 21, 2000 to patient/arrestee, Kathy Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,679.10, less discount of \$251.87 = \$1,427.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243498 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on February 2, 1999 to patient/arrestee, Abner Robertson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243499 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,436.90, for medical services rendered from July 12-14, 2000 to patient/arrestee, Abraham Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,734.90, minus \$67.00 in undocumented charges, minus \$231.00 in unrelated charges = \$9,436.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243500 JUBILEE PRIMARY CARE, Chicago, Illinois, submitting invoice totaling \$194.73, for medical services rendered from March 7-12, 2000 to patient/arrestee, Allory Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$513.00, minus \$239.00 in unrelated charges, less discount of \$79.27 = \$194.73 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243501 IGOR RECHITSKY, M.D., Ph.D., Northbrook, Illinois, submitting invoice totaling \$328.05, for medical services rendered from February 16-17, 2000 to patient/arrestee, William Dreyzehner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$420.00, less discount of \$91.95 = \$328.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243502 SATWANT S. KINGRA, M.D., Woodridge, Illinois, submitting invoice totaling \$408.83, for medical services rendered from July 3-5, 2000 to patient/arrestee, Dana Glenn. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$535.00, less discount of \$126.17 = \$408.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243503 BRIDGEVIEW FIRE DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$515.00, for medical services rendered on April 5, 2000 to patient/arrestee, Bobby Guyton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243504 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$30.00, for medical services rendered on October 5, 2000 to patient/arrestee, Geraud Hampton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243505 BRIDGEVIEW FIRE DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$515.00, for medical services rendered on May 12, 2000 to patient/arrestee, Cindy Sweeney. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243506 FELIX G. OBBREGON, M.D., Chicago, Illinois, submitting invoice totaling \$148.00, for medical services rendered from August 28-30, 1999 to patient/arrestee, Jose Torres. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$275.00, minus \$100.00 in unrelated charges, less discount of \$27.00 = \$148.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243507 SUNT WANA, M.D., S.C., Willowbrook, Illinois, submitting invoice totaling \$138.80, for medical services rendered from August 5-7, 2000 to patient/arrestee, Craig Turner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$335.00, minus \$170.00 in unrelated charges, less discount of \$26.20 = \$138.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243508 MAURO M. PAES, M.D., Chicago, Illinois, submitting invoice totaling \$225.00, for medical services rendered on August 7, 2000 to patient/arrestee, Craig Turner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$25.00 = \$225.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243509 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,177.05, for medical services rendered on February 3, 2000 to patient/arrestee, Dominique Ware. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,239.00, less discount of \$61.95 = \$1,177.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243510 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on February 3, 2000 to patient/arrestee, Dominique Ware. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243511 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$228.00, for medical services rendered on August 11, 2000 to patient/arrestee, Jeffery Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,707.00, minus \$1,479.00 in unrelated charges = \$228.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

| | YEAR TO DATE | TO BE APPROVED |
|-----------------------|--------------|----------------|
| TOTAL BILLED | \$751,902.63 | \$153,034.10 |
| UNDOCUMENTED | \$8,801.01 | \$67.00 |
| UNRELATED | \$223,640.03 | \$40,118.11 |
| DISCOUNT | \$74,918.34 | \$10,267.56 |
| AMOUNT PAYABLE | \$444,543.25 | \$102,581.43 |

- 243569 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$190,916.19, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 2-15, 2001.

- 243457 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of May 1-14, 2001. (See Comm. No. 243040).

* The next regularly scheduled meeting is presently set for Tuesday, June 5, 2001.